

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NATASHA JONES

Debtor(s)

Case No. 17-26674

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/06/2017.
- 2) The plan was confirmed on 10/24/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/09/2019.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,300.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$7,300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,971.76
Court Costs	\$0.00
Trustee Expenses & Compensation	\$352.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,324.51

Attorney fees paid and disclosed by debtor: \$28.24

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK	Unsecured	67.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	3,621.37	3,621.37	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	NA	NA	0.00	0.00
COMCAST CABLE %XFINITY	Unsecured	300.00	NA	NA	0.00	0.00
COMENTY BANK	Unsecured	803.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	277.42	277.42	0.00	0.00
EQUIANT FINANCIAL SERVICES	Secured	5,419.00	NA	NA	0.00	0.00
EQUIANT FINANCIAL SERVICES	Unsecured	NA	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	600.00	NA	NA	0.00	0.00
KAY JEWELERS	Unsecured	741.00	NA	NA	0.00	0.00
KIA MOTORS FINANCE CO	Secured	8,775.00	17,046.23	16,946.00	1,449.42	1,526.07
KIA MOTORS FINANCE CO	Unsecured	8,171.00	NA	100.23	0.00	0.00
LVNV FUNDING	Unsecured	623.00	672.28	672.28	0.00	0.00
NICOR GAS	Unsecured	500.00	160.08	160.08	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,243.00	1,154.93	1,154.93	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,047.00	1,071.10	1,071.10	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	710.00	666.16	666.16	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	164.00	154.66	154.66	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	511.00	819.10	819.10	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	722.00	772.36	772.36	0.00	0.00
Source Receivables Man	Unsecured	2,122.00	NA	NA	0.00	0.00
Spot Loan	Unsecured	900.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	350.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	600.00	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL SRV	Unsecured	305.00	NA	345.61	0.00	0.00
UNITED CONSUMER FINANCIAL SRV	Secured	NA	345.61	345.61	0.00	0.00
US BANK	Unsecured	600.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	60,000.00	31,283.09	31,283.09	0.00	0.00
VERIZON	Unsecured	1,100.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEBBANK	Unsecured	691.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,946.00	\$1,449.42	\$1,526.07
All Other Secured	\$345.61	\$0.00	\$0.00
TOTAL SECURED:	\$17,291.61	\$1,449.42	\$1,526.07
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,098.39	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,324.51</u>	
Disbursements to Creditors	<u>\$2,975.49</u>	
TOTAL DISBURSEMENTS :		<u>\$7,300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/13/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.